

February 7, 1975

IN REPLY REFER TO: 08905501  
LAKE COUNTY - Land Pollution Control  
Montgomery/Phillips

Mr. Herb Phillips  
907 Elmwood  
Evanston, Illinois

and

Mr. Dave Thom  
D & N Trucking, Inc.  
Route #3, Box 186  
Oswego, Illinois

Gentlemen:

Your refuse disposal facility located off Route #30 and Albright Road was inspected on January 16, 1975, by Robert Wengrow, representing this Agency.

The inspection disclosed the following conditions which may constitute violations of the Illinois Environmental Protection Act and Chapter 7, of the Illinois Pollution Control Board Rules and Regulations on Solid Waste:

Open dumped concrete, wood, metal, paper, barrels, cardboard, appliances, tires and glass were observed.

Access to your site is not restricted to times when an operator is on duty.

Unloading of refuse was not being satisfactorily supervised and refuse was being dumped in more than one area of the site. This practice results in unsatisfactory daily coverage. Unloading should be supervised at all times.

Refuse was not being satisfactorily covered. All refuse should be covered daily with a minimum of six (6) inches of compacted cover material.



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Intermediate covering was not satisfactory.

Refuse was being deposited in a pool of exposed groundwater, which may be creating a water pollution hazard.

Your refuse disposal site does not have a permit issued by this Agency. Chapter 7, of the Illinois Pollution Control Board Rules and Regulations on Solid Waste provide in substance that, subject to the specific exemption contained in Section 21 (e) of the Act, no person shall cause or allow the use or operation of any existing solid waste management site without an Operating Permit issued by the Agency on or before July 27, 1974.

We request that you correct the aforementioned violations. A reinspection will be made in the near future to determine your progress.

Sincerely,

ENVIRONMENTAL PROTECTION AGENCY



Rene Van Someren  
Regional Supervisor  
Field Operations Section  
Division of Land Pollution Control

RW:ch  
cc Region II  
Kane County Dev. Dept.